

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

AFFECTED TAXING AGENCY: 94703 Temple City Unified School District

PASS THROUGH															
REVENUE CODE	NEGOTIATED					STATUTORY									
	9050	9050			(a)	R300	8094	8004		(b)	8006	8006			
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH	PRIOR PERIOD			RESIDUAL				
	FACILITIES	TAX				FACILITIES	TAX	DEFERRAL			SUB-ORDINATED	SUBTOTAL		FACILITIES	TAX
27002 TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	0.00	0.00	0.00	2,863.58	2,186.85	0.00	0.00	0.00	5,050.43	0.00	9,466.39	14,516.82	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,863.58	\$2,186.85	\$0.00	\$0.00	\$0.00	\$5,050.43	\$0.00	\$9,466.39	\$14,516.82

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AFFECTED TAXING AGENCY: 94706 County School Service Fund- Temple City

PASS THROUGH														
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050	9050			(a)	R300	8094	8004		(b)	8006	8006		
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH	PRIOR PERIOD			RESIDUAL			
	FACILITIES	TAX				FACILITIES	TAX	DEFERRAL			SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX
27002 TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	0.00	0.00	0.00	116.03	88.60	0.00	0.00	0.00	204.63	0.00	532.42	737.05
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$204.63	\$0.00	\$532.42	\$737.05

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AFFECTED TAXING AGENCY: 94707 Dev.Ctr.Hdcpd.Minor-Temple City

PASS THROUGH															
REVENUE CODE	NEGOTIATED					STATUTORY									
	9050	9050			(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	8006	8006			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH	PRIOR PERIOD ADJUSTMENT			RESIDUAL TAX REVENUE				
	FACILITIES	TAX				FACILITIES	TAX	FACILITIES			TAX	FACILITIES	TAX	NET TOTAL	
27002 TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	0.00	0.00	0.00	580.47	443.23	0.00	0.00	0.00	1,023.70	0.00	2,663.33	3,687.03	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$580.47	\$443.23	\$0.00	\$0.00	\$0.00	\$1,023.70	\$0.00	\$2,663.33	\$3,687.03